

DPD - 5405-99
7 August 1959

25X1

MEMORANDUM FOR: [REDACTED]

SUBJECT : Travel Voucher for Period
19-25 July 1959 Travel Claim

1. Subject voucher has been processed and approved in the amount of \$ 223.22 which has been applied against the related travel advance in the amount of \$ * dated .
(Or outstanding balance of original advance .)

The balance of the advance to be refunded is \$ *4.47 . Should you desire to refund by personal check, please make it payable to [REDACTED]

25X1

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2. Early settlement of your account will be appreciated.

25X1

Outstanding Advanced

Finance Officer

21 3807	\$ 2.70
21 3977	3.00
21 6025	<u>211.22</u>

Travel Out-

standing Bal. 23/7/59 \$377.60
Less Credits applied to
outstanding Balance.

21 3807	\$ 2.70
21 3977	3.00
21 6025	<u>211.52</u>

211.52
Recent Outstanding 211.52

Dist:

2 - Add
1 - Pers file
1 - Finance
1 - Chrono

RWS:en/6 August 1959

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